G. R. S. 59] GPB—15,000—20 12 13

GENERAL AND REVENUE SECRETARIAT.

1892-93
~~191~~.
(Nuzvid)

File No. 259

Serial Nos.

Papers Filed.

*Month*_____

SUBJECT.

Expenditure incurred in purchasing & repairing articles &c for the Nanjangud Temple during H H the Maharaja's Visit in Septr 1889

PREVIOUS REFERENCES.	LATER REFERENCES

Proceedings of the Chief Commissioner of Mysore
No: 11545 — Genl. 227, dated Bangalore, 13th March 1879.

1892-3

Order — As it is considered desirable to regulate the scale of expenditure to be incurred in receiving His Highness the Maha Raja with fitting ceremony on the occasion of His Highness' visit to any temple in the Province, and to provide means for meeting the charge without incurring on the Temple Surplus Funds, the Chief Commissioner directs that the expenditure to be incurred during each visit of His Highness be limited to Rs 10 in the case of a Vishnu Temple and to Rs 5 in the case of others. Within the limit fixed the charge actually incurred will be defrayed under the orders of the Amildar of the Talook wherein the Temple is situated, and debited to the Taluk Contingencies.

2. Whenever it is deemed necessary to incur a larger expenditure than that prescribed in the preceding para, the special sanction of the Deputy Commissioner should be obtained, and the extra or additional charge will be met out of the District Contingent allowance.

(Signed) W. J. Cuninghame
Offg: Secretary

To,
The Commissioners of Divisions for information.
" Deputy Commissioners of Districts for Communication to all Muzrai officers and Amildars of Talukas.
" Deputy Accountant General in Mysore.

"A true Copy"

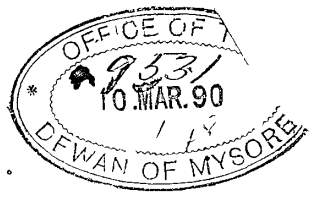
H. Price
Manager,
General Records.

8
7.42

C Kuttaiah
9/3/90

(General Serial No 31)

1890.



From

The Deputy Commissioner
Mysore Distt

To

The Chief Secretary to the ~~Govt~~ Govt
of Mysore.

994-15-1

Dated 4th
Despatched 6th March 1890.
Received

Enclosures No. 1 set

General No. 1021 of 1890.
No.

I have the honor to submit for sanction 4 bills amounting to Rs 901-15-6 being the expenditure incurred for purchasing articles and repairing gold and silver Articles belonging to the Sree Kunteswaraswamy temple at Nanjangood during His Highness the Maharajas visit to Nanjangood, together with the Hoozaroy Officers Canarese Yadasthis 8th of 2nd instant.

J Muttaya
Deputy Commissioner
Mysore Distt

182
11-3-90

I
542

(General Serial No. 31) .

1890

From

To The Dy Commissioner.
Mysore District

Dated 19
Despatched 26 - March /90
Received

Enclosures No. 4 VVP

General No. 9943
No. 650

His No 1021 of the 4th Inst
Submitting for sanction
the bills amounting to
Rs. 901-15-6 being the
expenditure incurred
for purchasing articles
and repairing the gold and
silver articles belonging
to the Sreekanteswara
Swami temple at Nan-
jengud.

In returning the bills
requests that they may
be forwarded in the
form of estimates

down in Pro: Nos 1742 to 1744 & 4100
dated 14th July 72 and
28th March 78, together
with the Treasury officer's
certificate shewing the
amount of Surplus and
Hosahead funds at the
credit of the temple.

2. The Ver: papers are
herewith returned.

By Order

Ag Under Secy.

C.V.

OFFICE OF H.H.
2706
30 JUN 90
DEWAN'S

General Serial No 81.)

1890.

From

To

The Chief Secretary to the Govt
of Mysore.

Dated 25 June 1890
Despatched 26 "
Received

Enclosures No.(4)

General No. 375
No.

It is docket no. 9943 dated 19th March 1890 returning for resubmission, in Estimate form, bills amounting to Rs 901-14-6, being the expenditure incurred for purchase and repair of articles &c for the Sree Chandeswara swamy temple at Nanjangud, during His Highness the Maha Rajah's visit &c.

It has the honor to resubmit for sanction, in the Estimate form, the bill together with two others &c.

Canarese yadasht No: 79 dated 12th Dec 1944

for Deputy Commissioner
Mysore Dist.

MM

F. 42

(General Serial No. 30.)

1890.

From

To The Dy Commissioner
Mysore Dist.

Dated 9
Despatched 12 - August / 90
Received

Enclosures No.

General No. 4902
No. 258

His No. 375 of the 25th July 1890 submitting for sanction a bill for Rupees 901-14-6, being the expenditure incurred in purchasing & repairing articles &c. for the Sreekanteswara Swami temple at Nanjengud during H. H. the Maharajah's visit.

" "

With reference to the above, the attention of the Dy Commr is drawn to the late Chief Commr's Pro: No. 11545/227 dated 13th March / 79, directing that the expenditure to be incurred during each visit of H. Highness should be limited to Rs 10/ in the case

of a Vishnu temple and Rs. 5 in the case of other temples that the charge actually incurred within the ~~said limit~~ Rs. 5 should be debited to the Taluk Contingencies, ~~that if~~ if a larger expenditure ~~than that prescribed above~~ is deemed necessary the special sanction of the Dy Commr should be obtained and that the extra or additional charge should be met out of the District contingent allowance.

2. Under the instructions laid down in the Pro: above quoted, the expenditure now in question does not seem to be of such a nature as should be debited to the temple funds.

3. The Dy Commr is requested to report whether he has accorded special sanction to the present expenditure of Rs. 901-14-6 and to state from what other funds he proposes to meet the charge.

4. The Dy Commr is also requested to state how the articles purchased for Pandal, decoration, lanterns & illumination were disposed of.

C.V.

By Order

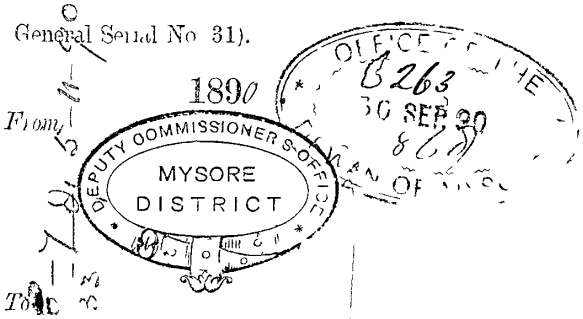
Under Secretary.

1/42

General Serial No 31).

1890

From



To

The Chief Secretary to the ~~Govt~~ Govt. of Mysore.

Dated 25 September 1890

Despatched 26

Received

Enclosures No. 1

General No. 835

No.

With reference to your docket No. 4982/258 dated 9th ultimo, calling for further report regarding the expenditure of Rs. 901-14-6 incurred on account of His Highness the Maha Rajah's visit to Nanjangode in September 1889

In reply to the above, I have the honor to submit copy of the Shrotriem Officer's letter No. 97 dated 11th instant, and to state that all this expenditure having been incurred before the undersigned's appointment to the District, apparently under the orders of the late Deputy Commissioner, the undersigned can offer no opinion on the matter, except that to regret the very unnecessary delay in the adjustment of the accounts.

Deputy Commissioner

C Vankatesh 30/9

Whudevar

I have misdirected the slip which was my own note -

The expenditure should be classified under the heads given in the Amildar's letter - It was incurred for temple purposes mostly Tamil on the occasion of the Royal visit - The expenditure should be debited to the Temple Funds

Vankatesh 27/10/90

To Sheristadar

No: 67.

Office of the Mooraroi Dept.
Mysore District
Dated 11th September 1890.

From,

The Mooraroi Asst
Mysore District.

To

The Deputy Commissioner
Mysore District

Sir, —

Adverting to your memo No: 1767 dated 22d ultimo, giving cover to the Chief Secretary's letter No: 4902/258 dated 9th Idem, commencing on the expenditure incurred on the occasion of His Highness the Maharaja's visit in September last to Sreekanteswara swamy temple at Nanjangud, I have the honor to inform you that I received a D.O from the Deputy Commissioner on the 2d September last, to make the necessary arrangements for the reception of His Highness, who was expected to be in Nanjangud on the 7th of that month. On the 3d I went to Nanjangud and found that for want of Funds the Amildar had not done anything except employing a few Coolies to white wash the

the temple. Even this was not being done properly and promptly. I at once applied to the Deputy Commissioner for funds. On the 4th. I got an advance memo for Rs 200/- and also his permission to take 100 Rs more from the Kalavakonda Krishnama bill for Rs 236-4-8 which was passed on the same day - I advanced this amount to the Archakas and got everything done myself. The Dy: Commissioner himself came there on the 6th and expressed his satisfaction with the arrangements. I beg to assure you that there was no extravagance and no frittering away of money on mere trifles.

2. The bill as submitted to you comprises the following items of expenditure.

(a) Value of articles as purchased for the decoration of the temple.

(b) Wages paid to goldsmiths and the value of silver purchased for repairing the gold and silver Jewels.

(c) For repairing Vahanas and their appendages.

(d) Cost of illumination &c.

3. With regard to item (a) I beg to state that the whitewashing and cleaning of the temple considering its large area, the number of pillars and the several apartments into which it is divided cost us the extremely small sum of ~~Rs~~ 53/. while on previous occasion this alone cost us very nearly 120 Rupees. The whole of the temple except the roofing was white washed this time while the valagudy and other sannadhees were washed with nanna and perfumed according to custom at a cost of Rs 25/. All the idols in the temple as well as the mantapam in front of the temple with its picturesque pillars were coated with oil at a cost of Rs 52/. A tastefully decorated Pandal was erected in front of the Temple at a cost of ~~Rs~~ 39/. The Cloths, color papers etc required for this were bought, these things have been preserved and are now in good condition. They are also used for Vootsavams. The roads around the temple, the road from the temple to the Nerattiagatta and

the

the road from Gowrigatta to the temple were not in good condition. They belong neither to the Municipality nor the D.P.W and as the Royal party was expected to pass through these roads on their way to the Temple they were covered with sand at a cost of Rs 17-5-0. The Vasantha mantapa wherein His Highness was expected, according to manual, to hold his Durbar was so shabby and clumsy, that I got it color washed at a cost of Rs 26/. As regards item (b) I beg to observe that some of the gold and silver articles and jewels in daily use stood in need of repair and could not have been used in the condition in which they were. I therefore took the responsibility of getting them repaired at a cost of Rs 191-7-11. Out of this Rs 120 were paid on account of wages while Rs 68 and odd worth of silver was bought and used.

4. The next item relates to Vahanas and their appendages. These were

were repaired at a cost of about Rs 50/- without which they could not have been used. As His Highness expressed a desire to see Kylasa-=vahana Ootsava, the Kylasa vahana was repaired and the Ootsava was performed satis factorily at a cost of Rs 50/.

5. With reference to the 4th item, I beg to state that the front tower of the temple was illuminated as per instructions of the Deputy Commissioner in his D.O at a cost of Rs 173-3-0, including the value of candles, crackers &c. Nearly 2000 cauldrons were lent by the Mysore Municipality for the purpose. Some of these fell down and broke, some were damaged while being dragged and lighted on the top. I was therefore obliged to get them repaired before return=ing them. On the 6th September 1889 the tower was experimentally illuminated in the presence of the Deputy Commissioner as desired by

by him. On the 7th and 8th as His Highness remained in Nanjungud it was necessary to illuminate the tower as well as the precincts of the temple. The cost of oil seeds and of illumination including the wages paid to Coolies nearly amounts to ~~Rs~~ 125. Although the illumination of the tower was not quite a success owing to its extraordinary height and the consequent difficulty of raising and putting the lanterns, His Highness appeared to be much pleased with what was done. Full Deeparadhané was not being done owing to the high price of oil. Under the orders of the Deputy Commissioner full Deeparadhané according to Manual was performed both morning and evening during the stay of His Highness. It was also experimentally performed on the night of the 6th as the Deputy Commissioner expressed a desire to see it. The usual Maryádés according to Manual were also done as on previous occasions when His late

Highness

Highness visited the temple. The
expenditure was only Rs 100, and
cannot be considered extravagant.

6. In conclusion I beg to state that
the reception arrangements were
made and the expenditure in
question incurred under my
personal supervision and orders.
Mr. T. Ananda Row, the Deputy
Commissioner, was also present
from 6 to 9 September: each item
of expenditure was fully considered
and checked before it was allowed,
and I am quite confident that
everything that was done was done, with
due consideration to the occasion
and to the circumstances of the
temple. I beg to state that this
expenditure in question being
special and mostly for the benefit
and improvement of the temple
should, in my humble opinion,
be met from the temple fund,
or if the Government consider
otherwise I would take the liberty

to

to suggest that it might be paid from the Revenues of the Province, as not only as the occasion was special and important but also the first of its kind.

I have &c.

/Signed/ M. Ramasamoni Iyer
Mysore District

"Copy"

P.B.P. Plumer
for Deputy Commissioner
Mysore Dist

MM

Read

Docket No. 375 and 835 dated 25th June and 25th Sept. 90 from the Dy Commr. Mysore Dist. submitting for sanction a bill for Rs. 901-14-6, being the expenditure incurred in purchasing and repairing articles &c. for the Sreekanteswara Swami temple at Nanjengud during H. H. the Maharajah's visit in Sept. 89.

No 8806-795-11-90 Order thereon —
533 95/6

Come up

The records shew that the expenditure in question was special and mostly for the benefit & improvement of the temple, that the special sanction of the Dy Commr has been obtained for the same and that every item of

of expenditure has
been incurred ~~under~~
~~the~~ on the occasion
of H. H.'s visit under
the direct supervision
of the Mukhtai officers
of the Dist. under the
heads specified below:—

(a) Value of articles &c. purchased for the decoration of the temple	325 - 8 - 0.	
	212 - 5 - "	
(b) Wages paid to goldsmiths and the value of silver purchased for repairing the gold and silver jewels	191 - 6 - 6	
(c) For repairing Vahanas and their appendages &c	100 - " - "	
(d) Cost of illumination and the usual Marya'dés in the temple	398 - 3 - "	
Total	901 - 14 - 6.	

2. Under the above

above circumstances, the bill for Rs. 901-14-6 as a special case is sanctioned and forwarded to the Comptroller for audit. The charge should, as proposed, be met from the sum of Rs. 8046-8-8 available at the credit of the temple on 1st May 1890 under the head "Receipts of temples".

3. The Dy Commr will be requested to direct the Mukhtai officers to see from the cloths, colours, papers and the other articles purchased for Pendal and decoration have been disposed of.

X Without the previous sanction of the Govt such expenditure should not in future exceed the scale fixed in the late chief Commrs Pro: No. 11545/227 dated 13th March 1879.

To The Dy Commr, Mysore Dist returning the Ver: papers.
— " — Comptroller with the bill.

Under Secretary.

Drafted on Chief Secy's orders.
C.V.

1
F. 42

7

1890.

No.

The Dy Commissioner
Mysore district
—"— The Comptroller

Dated: 5th November 90.

No. 8806-7
533.

Subject

Sanct.d as a special case &
Ford.d to Compt.r for audit, bill
for Rs 901-14-6, Expenditure
incurred in purchase of Sfan
&c.a for the Sreekanteswara
Swamy temple at Nanjang.